



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 55 Wibaux

#### 0964 Wibaux K-12 Schools

|  | Total Due    | Paid Thru<br>March | Remaining<br>Balance | Monthly<br>Payment |
|--|--------------|--------------------|----------------------|--------------------|
| <b>Direct State Aid (01-3110)</b>                |              |                    |                      |                    |
| ENTITLEMENT                                      | \$671,175.10 | \$469,822.57       | \$201,352.53         | \$67,117.51        |
| This Month's Payment - sent to Wibaux County     |              |                    |                      | \$67,117.51        |
| <b>Quality Educator Component (01-3111)</b>      |              |                    |                      |                    |
| ENTITLEMENT                                      | \$66,422.24  | \$46,495.54        | \$19,926.70          | \$6,642.22         |
| This Month's Payment - sent to Wibaux County     |              |                    |                      | \$6,642.22         |
| <b>At Risk Student (01-3112)</b>                 |              |                    |                      |                    |
| ENTITLEMENT                                      | \$3,126.53   | \$2,188.55         | \$937.98             | \$312.65           |
| This Month's Payment - sent to Wibaux County     |              |                    |                      | \$312.65           |
| <b>Indian Education for All (01-3113)</b>        |              |                    |                      |                    |
| ENTITLEMENT                                      | \$3,591.25   | \$2,513.91         | \$1,077.34           | \$359.13           |
| This Month's Payment - sent to Wibaux County     |              |                    |                      | \$359.13           |
| <b>Data for Achievement (01-3116)</b>            |              |                    |                      |                    |
| ENTITLEMENT                                      | \$3,440.84   | \$2,408.56         | \$1,032.28           | \$344.08           |
| This Month's Payment - sent to Wibaux County     |              |                    |                      | \$344.08           |
| <b>American Indian Achievement Gap (01-3114)</b> |              |                    |                      |                    |
| ENTITLEMENT                                      | \$1,672.00   | \$1,170.40         | \$501.60             | \$167.20           |
| This Month's Payment - sent to Wibaux County     |              |                    |                      | \$167.20           |
| <b>Special Education (01-3115)</b>               |              |                    |                      |                    |
| ENTITLEMENT                                      | \$56,349.72  | \$39,444.79        | \$16,904.93          | \$5,634.97         |
| This Month's Payment - sent to Wibaux County     |              |                    |                      | \$5,634.97         |



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|---|-------------|--------------------|----------------------|---------------------------|
| <b>Natural Resource Development (01-3118)</b> |             |                    |                      |                           |
| ENTITLEMENT                                   | \$12,148.93 | \$8,504.23         | \$3,644.70           | \$1,214.89                |
| This Month's Payment - sent to Wibaux County  |             |                    |                      | \$1,214.89                |
| <b>Transportation 1st Semester (10-3210)</b>  |             |                    |                      |                           |
| ENTITLEMENT                                   | \$2,451.41  | \$2,451.41         | \$0.00               | \$2,451.41                |
| This Month's Payment - sent to Wibaux County  |             |                    |                      | \$2,451.41                |
| <b>District Totals:</b>                       |             |                    |                      | <u><u>\$84,244.06</u></u> |



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55 Wibaux

#### County Summary

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|--|--------------|--------------------|----------------------|--------------------|
| <b>Direct State Aid (01-3110)</b>                |              |                    |                      |                    |
| ENTITLEMENT                                      | \$671,175.10 | \$469,822.57       | \$201,352.53         | \$67,117.51        |
| <b>Quality Educator Component (01-3111)</b>      |              |                    |                      |                    |
| ENTITLEMENT                                      | \$66,422.24  | \$46,495.54        | \$19,926.70          | \$6,642.22         |
| <b>At Risk Student (01-3112)</b>                 |              |                    |                      |                    |
| ENTITLEMENT                                      | \$3,126.53   | \$2,188.55         | \$937.98             | \$312.65           |
| <b>Indian Education for All (01-3113)</b>        |              |                    |                      |                    |
| ENTITLEMENT                                      | \$3,591.25   | \$2,513.91         | \$1,077.34           | \$359.13           |
| <b>Data for Achievement (01-3116)</b>            |              |                    |                      |                    |
| ENTITLEMENT                                      | \$3,440.84   | \$2,408.56         | \$1,032.28           | \$344.08           |
| <b>American Indian Achievement Gap (01-3114)</b> |              |                    |                      |                    |
| ENTITLEMENT                                      | \$1,672.00   | \$1,170.40         | \$501.60             | \$167.20           |
| <b>Special Education (01-3115)</b>               |              |                    |                      |                    |
| ENTITLEMENT                                      | \$56,349.72  | \$39,444.79        | \$16,904.93          | \$5,634.97         |
| <b>Natural Resource Development (01-3118)</b>    |              |                    |                      |                    |
| ENTITLEMENT                                      | \$12,148.93  | \$8,504.23         | \$3,644.70           | \$1,214.89         |
| <b>Transportation 1st Semester (10-3210)</b>     |              |                    |                      |                    |
| ENTITLEMENT                                      | \$2,451.41   | \$2,451.41         | \$0.00               | \$2,451.41         |
| <b>County Totals</b>                             |              |                    |                      | \$84,244.06        |



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**\*\*\*Final\*\*\***

#### 55 Wibaux

|                      |                   |
|----------------------|-------------------|
| Elementary Payment   | \$0.00            |
| High School Payment  | \$0.00            |
| K12 Payment          | \$84,244.06       |
| Coop Payment         | \$0.00            |
| County Payment       | \$0.00            |
| This Month's Payment | <hr/> \$84,244.06 |